

To look up what transpired PVWS – Wholesaler Debit Memo Summary

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File Edit Connection Setup Macro Window Help

card0312

PVWS PRIMARY VENDOR SYSTEM 09/28/06  
 BMUU428 WHOLESALER DEBIT MEMO SUMMARY PAGE: 1 OF 1

WHSR: D DEBIT MEMO 7212VBSPX BATCH NO 945419  
 MCKESSON CORP DC# 170 495 S 107TH TOLLESON AZ 85353

DOC NO	CUST NO	NAME	LINE CNT	REQUESTED CB AMT	PAID CB AMT
001	50648500051	USPHS CHINLE COMP HLTH	2	.00	445.08

\*\* TOTAL \*\* 2 .00 445.08

LAST SCREEN  
 PF2=PRINT PF3=REFRESH PF7=BWD PF8=FWD PF9=TRANSFER PF12=MENU

TI 0 4.9

IBM 3270 Terminal - pmvs.sby.stf.bms.com via Telnet

Start 2 Mozilla Thu... Kielbasa, Charl... 3 Internet E... mainfrm.rsf ... 2 Microsoft ... 2:25 PM

## PVWD – Approved Chargeback by wholesaler, contract

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card0312

PVWD PRIMARY VENDOR SYSTEM 09/28/06

BMUU428 APPRV C/B WHLSR/CONTR/HOSP/LIST PAGE: 1 OF 59

WHLSR: D DEBIT MEMO: 7212VBHSPX BATCH NO 945419 DOC: 001 ERR:

MCKESSON CORP DC# 170 495 S 107TH AZ CUST NO 50648500051

CUST DEA HIN NO USPMS CHINLE COMP HL LOCATED OFF HWY 191

LIST NO	INV NO	INV DATE	CONTR NO	QTY	WHSLR PR	CONTR PR	PD CB AMT
	2759627	07-25-06		0	.000	.000	.00
*ERR-		* ADJ *		12	71.130	13.250	694.56
	2759627	07-25-06		0	.000	.000	.00
*ERR-		* ADJ *		-12	71.130	50.340	-249.48

TOTAL DEBIT MEMO REQUESTED AMT: 230110.57 PAID AMT: 230110.57

PF2=PRINT PF3=REFRESH PF7=BWD PF8=FWD PF9=TRANSFER PF12=MENU

TI 0 3,9

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PVWL Approved chargeback by wholesaler – includes credit memo and date

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card0312

PVWL PRIMARY VENDOR SYSTEM 09/28/06  
 BMUU428 APPRVD C/B BY WHSLR/LIST PAGE: 1 OF 1

WHSLR D DEBIT MEMO 7212VBMSPX BATCH NO 945419 DATE 09-27-06  
 CREDIT INVOICE 064076 CREDIT INV DATE 09-26-06  
 MCKESSON CORP DC# 170 495 S 107TH TOLLESON AZ 85353

LIST	CUST NO	NAME	QTY	WHSLR U/PRICE	CONTR U/PRICE	PAID AMOUNT
	50648500051	USPHS CHINLE COMP HL		.000	.000	694.56
	50648500051	USPHS CHINLE COMP HL		.000	.000	-249.48

\*\* TOTAL \*\* 445.08

LAST SCREEN  
 PF2=PRINT PF7=BWD PF8=FWD PF9=TRANSFER PF12=MENU

1, 6 0 1.6

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To actually work lines, screens we used were PVCM and PVSM, PVCT.

Since 'Go Live' these screens have been disabled.

BQMM screens for research:

